

FOR MYSORE STATE

Public (Community Projects) (1953) Department.

Rt. SERIES.

G.O. NO. 125

Dated 10-3-53

Passed.

10/3/53

Supdt.

B

10.3.53

[Despatch Abstract.]

Community Projects — South Kanara Area —

Fertilisers — Expenditure on transport etc —

Sanctioned.

Ref.C.No.76/53.

Office of the Project Executive Officer,
South Kanara, Mangalore, ADP 11-2-53.
(COMMUNITY PROJECTS)

From

Sri G.Simhadri, B.A.,
Project Executive Officer,
Mangalore.

To

The Director of Community Projects
and Ex-Officio Secretary to Govt.,
Fort St.George, Madras 9. 3023

16 FEB 1953

Sir,

COMMUNITY PROJECTS - Chemical Fertilisers -
Expenditure on Transport etc.

Ref: G.O.Ms.No.2813 Pub.(C.P.)Dept., dated 3-12-52.
.....

Out of an amount of Rs. 2,000/- sanctioned towards Transport, loading, unloading and stocking of fertilisers an amount of Rs. 1,665/- has already been spent. I may require about Rs. 4,000/- for meeting further expenditure under this head. I therefore request that I may be authorised to incur a further expenditure of Rs. 4,000/- for the transport, stocking etc. of fertilisers.

PROJECT EXECUTIVE OFFICER.

Transferred from Accts Sec. C.R. I
on 26.2.53

Ref. C.No. 76/52-C.

Office of the Project Executive Officer
South Kanara, Mangalore, District
2-53.

From

Sri G. Simhadri, B.A.,
Project Executive Officer,
Mangalore.

To

The Director of Community Projects
and Executive Officer to Govt.,
Fort St. George, Madras 9.

Sir,

COMMUNITY PROJECTS - Chemical fertilisers - Expenditure
on transport etc.

Ref: 1. G.O. Ms. No. 2813 Pub. (C.P.) Dept. dated 3-12-52.
2. This Office Ref. C.No. 76/52 dated 11-2-53.

....

Out of the amount of Rs. 2,000/- sanctioned towards transport, loading, unloading and stocking of fertilisers etc. an amount of Rs. 1,665/- has already been spent. I require about Rs. 4,000/- for meeting further expenditure towards transport charges, Godown rent etc. besides the sum of Rs. 4,000/- for which permission was sought for the incur in this office reference cited. I request that I may be authorised to incur a total further expenditure of Rs. 8,000/- under this head. This may be treated as specially urgent.

PROJECT EXECUTIVE OFFICER.

[Signature]

VERY URGENT.
Ref.C.No.76/52C.

Office of the Project Executive Officer, 1727
South Kanara, Mangalore, Dt. 9-3-53.

From

Sri G.Simhadri, B.A.,
Project Executive Officer,
Mangalore.

To

The Director of Community Projects
and Ex-Officio Secretary to Govt.,
Fort St.George, Madras 9.

.....

Sir,

COMMUNITY PROJECTS - South Kanara - Chemical fertilisers -
Transport charges - Payment - Sanction - Requested.

Ref: 1. This Office Ref.C.No.76/52 dated 19-2-53.
2. Govt.Memo.No.457 Pub.(C.P.Accts)/53-17 dated 26-2-53.

.....

In the Government Memorandum cited, a provision of Rs. 10,000/- under IV Fertilisers - Office Contingencies has been communicated. It is presumed that this provision includes expenditure for loading Transporting and unloading of chemical fertilisers for which a sum of Rs. 8,000/- was requested to be sanctioned in this office reference cited (1). The Contractor's bills towards transport charges etc. of chemical fertilisers are pending payment. I therefore request sanction of a sum of Rs. 8,000/- for payment for meeting his bills. This may be treated as very urgent.

PROJECT EXECUTIVE OFFICER. 10.3

G.O. Rt. No. 125

Dated 10-3-53.

Jooree atane
10/3/53

Abstract: Community Projects -
South Kanara Area - Fertilisers
- Expenditure on Transport,
etc - Sanctioned.

(K)

Read: G.O. MS. No. 2813 Pub (C.P). 2/3-12-52

Read from: (i) PEO, Mangalore,

C.No. 76/53 dated 11-2-53

(ii) ~~PEO, Mangalore~~, of

~~C.No. 16/52 dated 19-2-53~~

p (CF

p 3CF

Sanction is accorded to ~~incur~~^{an}
expenditure not exceeding Rs 5000/-
(Rs. Eight Thousand only) towards
transport loading, ~~unloading~~ & stockings
of fertilisers received in S. Kanara. CP. area.

2. The expenditure should be
debited to "63: 'B' Community Projects -
IV. Fertilisers - 3. office contingencies."

To

The PEO, Mangalore.

The A.G., Mrs. Fin.

Cop. to CP. Acct.

S.F. ✓ copy added.
10.3.53

10/3/53
66/53

78753
7/3/53

Pub (C.P.I.)

Sub: Community Projects - S. Kanara Dt -
Chemical fertilisers - Expenditure
on transport, etc.

Ref: From the PEO, Mangalore. No. 76/53
dated 11-2-53.

From the PEO, Mangalore. No. 76/53
dated 19-2-53.

Submitted for perusal of p.p. 3.C.F.
The PEO requests in his letter on p. 1.C.F.
sanction for a sum of Rs 4000/- to
meet the expenditure on transport & stocking
of fertilisers and in his subsequent letter
on p. 3.C.F. he requests sanction for a
total amount of Rs 8000.

He states that out of the sum
of Rs 2000/- sanctioned in G.O. Ms. 2813
dated 3-12-52, he has already spent
Rs 1665/-. A sum of Rs 10,000/- has
been provided ^{for} this purpose under
Contingencies - Fertilisers for 1952-53.
As the PEO has necessarily to incur his
expenditure towards cartage etc., the
amount may be sanctioned. Subject to
orders, a draft order is put up below
for approval. Finance may be before
issue.

By
6/3/53.

Fin may see after min
as this is immediate

7/3/53 Fin. should see
before issue

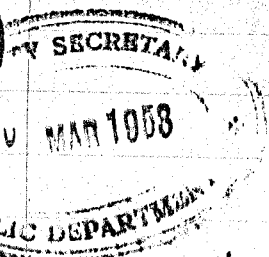
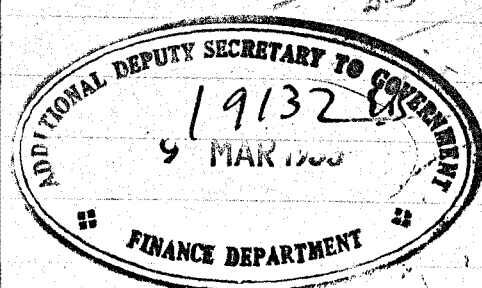
7/3/53

Finance (Exp. B):

The draft order below may be
accepted.

Fin (Exp. B)

Through CP (actb)
6/3/53



Pub (C.P.I.) 2.0

No. 3029/53.1

7/3/53

Issue draft

10/3

[Sanction G.O. Rt. no. 125 d 10.3.53]

From P.G.O. Mangalore no 76/520 d 9.3.53.

The letter at p. 708 may be
perused.

Sanction has already been accorded
to an expenditure not exceeding Rs
8000/- in G.O. Rt. no. 125 d 10.3.53.

No action is therefore deemed necessary

on the letter at p. 708. ~~The P.P. may be~~
~~added to the original SO at P.P.~~
~~may be closed for order.~~

12/3/53, 13/3/53

14/3

(P)